RESOLUTION NO. <u>R-23-36</u>

AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO EXECUTE AN AMENDED LPA FEDERAL LOCAL-LET PROJECT AGREEMENT NO. 38800 AND ALL NECESSARY DOCUMENTS WITH ODOT FOR THE CLI WILMINGTON CROSSING FY23, PID 117146

WHEREAS, The City Council of Wilmington, Clinton County, Ohio, herein after known as the "Local Public Agency (LPA)" met with the following members present:

Matt Purkey, President	Present	, 1 st Ward	
Michael Allbright, At-Large	Present	Michael Snarr, 2 nd Ward	Present
Nick Eveland, At-Large	Absent	Bill Liermann, 3 rd Ward	Present
Jonathan McKay, At-Large	Present	Bob Osborn, 4 th Ward	Present

WHEREAS, Section 5501.03 (C) of the Ohio Revised Code provides that the Director of the Ohio Department of Transportation (ODOT) may coordinate the activities of the Department with other appropriate public authorities and enter into contracts with such authorities as necessary to carry out its duties, powers and functions; and

WHEREAS, the CLI Wilmington Crossing FY23 (herein after known as "THE PROJECT") is a transportation activity eligible to receive federal/state funding through the Ohio Department of Transportation (ODOT) Municipal Bridge Program; and

WHEREAS, the LPA has received funding approval for THE PROJECT listed above from the ODOT Program Manager having responsibility for the federal/state funds involved; and

WHEREAS, it is the mutual desire of both ODOT and the LPA to have the LPA serve as the responsible lead agency for the administration of THE PROJECT; and

WHEREAS, the LPA has received funding approval for the project listed above from the ODOT Program Manager having responsibility for the federal/state funds involved; and

WHEREAS, Wilmington City Council authorizes the Director of Public Service to execute all of the necessary documents with ODOT in order to complete the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That the Direct or Public Service be, and hereby is, authorized on behalf of the City to enter into an updated LPA Federal Local-Let Project Agreement with ODOT for the for the CLI Wilmington Crossing FY23 project.

Section 2. It is found that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. That this Resolution shall be in full force and effect at the earliest period allowed by law.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.

RESOLUTION NO. <u>R-23-31</u>

A RESOLUTION LOWERING THE SPEED LIMIT FROM 50 MPH TO 35 MPH ON A CERTAIN SECTION OF ROMBACH AVENUE WITHIN THE CITY OF WILMINGTON CORPORATION LIMITS

WHEREAS, the current speed limit on certain sections of Rombach Avenue is above the statutory vehicular speed limit established by Section 4211.21 of the Ohio Revised Code; and

WHEREAS, the statutory speed limit for all state routes or through highways within municipal corporations outside business districts is 35 mph; and

WHEREAS, Goodhue Consulting has conducted an engineering and traffic investigation and has confirmed that current speed limit of 50 mph is not a reasonable and safe speed for the section of Rombach Avenue between Davids Drive and the entrance to the Wal-Mart Shopping Center, a map of which is attached hereto and incorporated herein as "Exhibit A"; and

WHEREAS, Council finds it is in the interest of the health, safety, and welfare of the City of Wilmington and its citizens to conform to the state statutory speed limits and reduce the speed limit of the section of Rombach Avenue from Davids Drive to the entrance to Wal-Mart

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON:

Section 1. That the speed limit on a certain segment of Rombach Avenue from Davids Drive to the drive entrance of the Wal-Mart shopping plaza, depicted in "Exhibit A," shall be reduced from 50 mph to 35 mph.

<u>Section 2</u>. That the Director of Public Service or designee coordinate with the Ohio Department of Transportation and any other agencies as may be required to cause the reduction in speed herein to be implemented.

<u>Section 3</u>. That upon notification that the Ohio Department of Transportation has received a copy of this resolution for journalizing purposes, standard signs, properly posted and giving notice thereof, shall be erected.

<u>Section 4.</u> That it is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5. That this resolution shall take effect and be in force from and after the earliest date permitted by law.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.

RESOLUTION NO. <u>R-23-32</u>

A RESOLUTION LOWERING THE SPEED LIMIT FROM 50 MPH TO 45 MPH ON DAVIDS DRIVE WITHIN THE CITY OF WILMINGTON CORPORATION LIMITS

WHEREAS, a request has been received that the statutory vehicular speed limit established by Section 4511.21 of the Ohio Revised Code is greater than a considered reasonable and safe speed for Davids Drive from the intersection of SR 134 to Rombach Avenue, and that the speed limit on that road be lowered; and

WHEREAS, an engineering and traffic investigation by EL Robinson has confirmed that current speed limit of 50 mph is not a reasonable and safe speed for Davids Drive, a map of which is attached hereto and incorporated herein as "Exhibit A"; and

WHEREAS, Council finds it is in the interest of the health, safety, and welfare of the City of Wilmington and its citizens to reduce the speed limit of Davids Drive from 50 mph to 45 mph.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON:

<u>Section 1.</u> That the speed limit on Davids Drive from SR 134 to Rombach Avenue, depicted in "Exhibit A," shall be reduced from 50 mph to 45 mph.

<u>Section 2</u>. That the Director of Public Service or designee coordinate with the Ohio Department of Transportation and any other agencies as may be required to cause the reduction in speed herein to be implemented.

<u>Section 3</u>. That upon notification that the Ohio Department of Transportation has received a copy of this resolution for journalizing purposes, standard signs, properly posted and giving notice thereof, shall be erected.

<u>Section 4.</u> That it is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5. That this resolution shall take effect and be in force from and after the earliest date permitted by law.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.

RESOLUTION NO. <u>R-23-39</u>

ACCEPTING A FIRST RESPONDER WELLNESS, RECRUITMENT, RETENTION, & RESILIENCY GRANT THROUGH THE AMERICAN RESCUE PLAN ACT (ARPA) IN SUPPORT OF THE WILMINGTON FIRE DEPARTMENT; AUTHORIZING THE DIRECTOR OF PUBLIC SAFETY OR DESIGNEE TO EXECUTE DOCUMENTS; AND DECLARING AN EMERGENCY

WHEREAS, the City of Wilmington Fire Department has made application for a First Responder Wellness, Recruitment, Retention & Resilience Grant through the American Rescue Plan Act (ARPA); and

WHEREAS, the City of Wilmington has been awarded grant funds in the amount of \$64,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That the City of Wilmington accepts a First Responder Wellness, Recruitment, Retention & Resiliency Grant from the American Rescue Plan Act (ARPA) program.

Section 1. That the Director of Public Safety or designee be, and hereby is, authorized on behalf of the City to execute documents and take other actions as necessary to accept and administer these funds.

Section 2. That it is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 3. This Resolution is passed as an emergency measure necessary for the protection and preservation of the peace, health, safety, and general welfare of the inhabitants of the City, and therefore, this Resolution shall become effective immediately upon its passage.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.

ORDINANCE NO. <u>0-23-32</u>

ESTABLISHING NEW FUNDS

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That in addition to the funds heretofore created for the purpose of administering and accounting for the finances of the City, a new fund be and the same hereby is created as follows:

a. #133 "OHIO AMBULANCE TRANSPORTATION GRANT"

b. #134 "FIRST RESPONDER WELLNESS, RECRUITMENT, RETENTION, RESILIENCY GRANT"

Section 2. That this ordinance is hereby declared to be an emergency measure necessary to the immediate preservation of the public health, safety and welfare, and accordingly, shall be in full force and effect immediately upon approval of the amended certificate by the Clinton County Budget Commission.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.

ORDINANCE NO. <u>0-23-31</u>

MAKING SUPPLEMENTAL APPROPRIATIONS

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That in addition to the sums heretofore appropriated, certain sums be and the same hereby are, appropriated as follows:

- a) From the available excess funds of the Cemetery Fund to 580.500.5512 "Capital Equipment Cemetery" the sum of \$15,000.00
- b) From the anticipated revenues of the Ohio Ambulance Transportation Grant Fund to 133.220.5910 "Project Expense" the sum of \$20,029.88
- c) From the anticipated revenues of the first Responder Wellness, Recruitment, Retention, Resiliency Grant Fund to 134.220.5910 "Project Expense" the sum of \$64,000.00

Section 2. That this ordinance is hereby declared to be an emergency measure necessary to the immediate preservation of the public health, safety and welfare, and accordingly, shall be in full force and effect immediately upon approval of the amended certificate by the Clinton County Budget Commission.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.

RESOLUTION NO. <u>R-23-35</u>

APPROVING SPECIAL ASSESSMENTS PURSUANT TO SECTIONS 923.09, 924.08, 929.03, 1701.08, 1701.09, 1701.10 and 1729.03 OF THE CODIFIED ORDINANCES OF THE CITY OF WILMINGTON; AND DECLARING AN EMERGENCY

WHEREAS, the City Utility Billing department has advised Council that several accounts are delinquent and are considered non-collectable by the Utility Billing supervisor and that said delinquent charges may be submitted to the County Auditor as special assessments pursuant to Sections 923.09, 924.08, and 929.03 of the Codified Ordinances of the City of Wilmington, and

WHEREAS, the City has many properties within its borders whereby the City Code Enforcement Official found litter, garbage, debris, tall grass and noxious weeds on the properties in violation of law (pursuant to Wilmington Codified Ordinance Sections 1729.01 and 1729.02) and/or some that have been found to be so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy (pursuant to Wilmington Codified Ordinance Sections 1701.08, 1701.09, and 1701.10) and, after due notice to the owner, lessee or occupant of said properties, found that removal of said litter, garbage, debris, tall grass and noxious weeds, closure of vacant properties, or demolition of said properties was necessary for the health, safety and welfare of the citizens of the City of Wilmington; and

WHEREAS, City of Wilmington Codified Ordinance Sections 1701.08, 1701.09, 1701.10, and 1729.03 permit the City to submit special assessments to the County Auditor for the payment of costs of abating the above-stated conditions upon said properties and 1729.03 permits the City to collect fees for administrative costs incurred by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

Section 1. That the special assessments listed in "Exhibit A" attached hereto and made a part hereof by reference are delinquent accounts for utility services provided by the City of Wilmington and should be submitted to the County Auditor.

Section 2. That the special assessments listed in "Exhibit B" attached hereto and made a part hereof by reference were made to the benefited properties listed and should be submitted to the County Auditor. "Exhibit B" does not include assessments for properties where the fee simple ownership changed for fair market since the last special assessment deadline (September 12, 2022, to date), although the City reserves the right in the future to submit such costs as special assessments in accordance with law.

Section 3. That the assessments to be levied be paid in equal semi-annual installments due and payable at the same time as general real estate taxes on said lands; provided, however, that the owner of any property assessed may pay such an assessment in cash at any time after the passage of the assessing resolution.

Section 4. That it is found that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council that resulted in this formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5. That this Resolution is hereby declared to be an emergency, necessary for the immediate health and welfare of the citizens of Wilmington in that the deadline for submitting said special assessments to the County Auditor is on or about September 11, 2023.

Passed this 7th day of September 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 7th day of September 2023.

Mayor

CERTIFICATE

I hereby certify that the foregoing is a true copy of Resolution No. <u>**R-23-35**</u> duly adopted by the Council of the City of Wilmington, Ohio on September 7, 2023.

> Andrea Tacoronte Clerk of Council

RECEIPT

The undersigned County Auditor of the County of Clinton, Ohio, hereby acknowledges that there was filed with them on the _____ day of _____ 2023, by the Clerk of Council of the City of Wilmington, Ohio (the "City"), a certified copy of Resolution No. <u>**R-23-35**</u> of the City.

Terence G. Habermehl County Auditor

Exhibit A - Resolution R-23-35

PARCELING SERVICE ADDRESS PROFERITY OWNER LEGAL DESAMPTION WATER SERVER FORMATION FORMATION 201510000000 FUNCTION PROFESSION FUNCTION FU								Page 1 of 2
2005/0000000 1pt MICHAN AVE PAYTER MARK 10 AT & FANACES AVTES 10 AVT UNIXER SULF 16 STARCED COULD 853.55 1pt 10 1pt 10 2005/00000000 457 ALLEY ST 2004017000000000 257 AVTES 10 AUX 2002017000000000 257 AVTES 10 AUX 2002017000000000 257 AVTES 10 AUX 2002017000000000 257 AVTES 10 AUX 257 A	PARCEL NO.	SERVICE ADDRESS	PROPERTY OWNER	LEGAL DESCRIPTION	WATER	SEWER	STORMWATER	TOTAL
201000000000 420 VALLEY ST 2000 HAUGE IST C.SHIFE IRE DOARS 200 JUNE SHI J 44.00 S22 237 2010000000000 240 VALLEY ST MCDEV MORALLAR IRE DOARS 200 JUNE ST6.00 SHI J 440.00 S22 237 2010000000000 284 VALLEY ST MCDEV MORALLAR IRE DOARS 200 JUNE ST6.00 SHI J 440.00 S22 237 2010000000000 284 VALUEY ST MCDEV MORALLAR IRE DOARS 200 JUNE ST6.00	270130109000200	1709 S R 730	FORBES PHYLLIS A	EARLEY SUB DIV LOT 2	\$50.64	\$4.42	\$0.00	\$55.06
28050000000 669 VALLPS ST MACR/FMILLA B E DOME 3ND ADD LTR2 SPA60 981.7 340.44 B21101 28050000000 384 GROVE ST MRCLPY MILLA D REDOMS BT/ORD LTT1 620.2 803.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 873.0 870.45 873.0 870.45 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 87	290150203000100	124 MICHIGAN AVE	PAYTES MARK 1/2 INT & FRANCES PAYTES 1/2 INT	BUMGARNER SD LT1 2B .185AC/DEED 05DUP	\$53.05	\$32.10	\$2.12	\$87.27
28050000000 669 VALLPS ST MACR/FMILLA B E DOME 3ND ADD LTR2 SPA60 981.7 340.44 B21101 28050000000 384 GROVE ST MRCLPY MILLA D REDOMS BT/ORD LTT1 620.2 803.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.44 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 870.45 873.0 873.0 870.45 873.0 870.45 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 873.0 87	290150602007800	432 VALLEY ST	ZION HILL CHURCH OF GOD EVANGELISTIC CENTER	RE DOANS 2ND ADD	\$76.80	\$98.17	\$48.00	\$222.97
2821058100100 283.0 KROVE ST DECLEY MACHAEL A. INCLASS (SAMP 3'G) STOTA SEC.2 580.3 STOTA SEC.2 SEC.3 STOTA SEC.2 SEC.3 STOTA <thstota< th=""> SEC.3 SEC.</thstota<>		502 VALLEY ST		B E DOANS 2ND ADD I T82	+	+	+	+ -
2890572800000 281 W JAUN ST IRRK LD & SUSANNE P'SD EXT [1737] 976.00 381.71 382.05 182.85 <								
20000000000 38 W LOCUST ST POR BOYENT LLC MS 1067 (LT154) \$167 11 Sto.32 \$83.86 \$167 20 2000112700000 450 WURDOUT MS 1067 (LT154) \$22.57 \$14.34 \$36.54 \$167 20 200112700000 200 SUMMACH AVS MAUCHT FT CLT252 R2530 \$60.11 \$22.57 \$14.49 \$36.40 \$167.40 20010100000 200 SUMMACH AVS MAUCHT FT LT252 R2530 \$60.11 \$22.57 \$14.49 \$36.40 \$167.40 200101000000 27.5 WALNUT WILLAWS LARGED RT 12 NT ALESSE MURLAWS I 1/4 BLT252 R252.0 \$17.72 \$10.62 \$17.72 \$10.62 \$17.72 \$10.62 \$15.77 \$10.06 2/ 200101000000 27.5 WALNUT RESER JASCN A 12 NT ALERSE RESERT 10 NT EXT LT72 \$11.01 \$17.72 \$10.62 \$15.77 \$0.06 2/ 20010100000 27.5 WALNUT RESER JASCN A 12 NT ALERSE RESERT 10 NT EXT LT72 \$11.01 \$17.7 \$10.62 \$15.77 \$10.02 \$15.77 \$10.02 \$15.77 \$10.02 \$15.77 \$10.02								
280151127008000 480 GARRIDGE DR OBSENDER MARTIL LALERWOOD SD SECS LT96 562.75 560.43 562.00 510.64 2011517100000 720 WI COURTS T HAUGHT FT COURTS T 600.44 560.00 510.25								
2001571100000 729 VLCUST ST HAUGHT FT EXT 88.5.6 \$8.20. \$19.8.6.4 2001600100000 112 APPLEAR EST MAUGHT FT COLLEGE (FIEdRIST ST) \$27.6.7 \$14.9.2 \$29.4.9.2 2001601000000 112 APPLEAR EST MAUGHT FT ITTAD2 (\$29.800 \$28.11 \$29.3 \$29.00 \$29.4.2 <t< td=""><td></td><td></td><td></td><td> / - /</td><td>+</td><td></td><td></td><td></td></t<>				/ - /	+			
2001000000 122 APPLEGAD 144.200 HT FT COLLEGE HEARTS IT 3 522.57 544.38 556.48 524.42 200105000000 112 APPLEGATEST HALGENT FT IT 122/1420 (M0000) 555.11 358.31 358.63 558.24 357.44 556.24 574.42 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
International Internat International Internation International Internation In								
200160102001000 227 N LINCOLN HALGEN TFT SM BARES ADD [T14 SSR.2 \$72.24 \$84.24 \$171.40 2020 [13000000 216 S MLLMAR ST & LSEGOX MLUMAR 11 MT & JANES D S K1 (20 ML LAURA R BESCH 72 NT) EXT \$20.70 \$20.70 \$27.24 \$84.25 \$57.24 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td></t<>						+		
Procession WILLIAMS JAMES DAN LILIMAS IN TA JAMES D WILLIAMS IN TA EXT Start							+	
Base 1036000000 210 8 WALNUT EXT S07 52 \$15.72 \$360.52 20021144000000 217 S WALNUT BESSER ADA 12 UN 14 AURAR BESSER 1/2 INT EXT 177.3 \$91.52 \$115.72 \$50.01 20021144000000 295 S SULIH ST WILLIAMS JAMES D ST 10 N 1.4 LSIAG NULLIAMS 11/1 MS 1007 UT3 \$91.52 \$115.84 \$52.22 \$50.01 \$57.16 \$57.16 \$57.16 \$57.16 \$57.16 \$57.16 \$57.16 \$57.16 \$57.16 \$57.16 \$57.22 \$57.23 \$57.22 \$57.23 \$57.16 \$57.16 \$57.23 </td <td>230101012001400</td> <td>237 IN EINOOEIN</td> <td></td> <td></td> <td>ψ30.32</td> <td>Ψ12.24</td> <td>ψ+0.2+</td> <td>ψ174.00</td>	230101012001400	237 IN EINOOEIN			ψ30.32	Ψ12.2 4	ψ+0.2+	ψ17 4 .00
29201148000000 2715 WALNUT BESSER JASON AT2 INT & LULRAR BESSER 1/2 INT EXT (172 591.01 571.10 533.42 515.02 20201341 COUND 286 5 SULLIAT WILLIAMS JAMES D SR 1/2 INT & JAMES D WILLIAMS II/M MS (02) LT3 591.04 571.04 533.02 543.00 S2 2020331200000 246 5 SULLIATS WILLIAMS JAMES D SR 1/2 INT & JAMES D WILLIAMS II/M FXT LT3 571.04 531.04 437.7 520.66 577.6 577.26 571.26 571.04 530.02 570.6 557.2 577.26 577.26 577.2 577.26 577.2 57	29021013600000	210 S WALNUT		FXT	\$207 52	\$137.38	\$15.72	\$360.62
Expert 44100000 288 5 SUTH ST HAYES M DONALD Mill MM 107 LT73 \$91-22 \$118.84 \$222.56 \$400.92 2902037100000 310 S MULBERRY T WILLMM ST M JESSIO SUB TZ IN M JESSIO WILLMMS 11/4 EXT 118 \$7.04 \$91.4 \$4.77 \$20.05 29020371001000 370 WSINFIELD DR HONNELWAY JEFREY N SOUTH DEDGE 50 SECITIS \$7.04 \$91.4 \$4.77 \$20.05 29010010000 853 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR20-150-12100000,4480AC) TO BE 23384C \$6.83 \$4.87 \$16.83 290100119000000 853 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR20-150-12100000,4480AC) TO BE 23384C \$8.84 \$8.78 \$8.64 \$8.78 290100119000000 853 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR20-150-12100000,4480AC) TO BE 23384C \$8.63 \$8.64 \$8.63 \$8.64 \$8.79 \$8.63 \$8.64 \$8.79 \$8.63 \$8.64 \$8.79 \$8.63 \$8.64 \$8.63 \$8.64 \$8.63 \$8.64 \$8.63 \$8.64 \$8.63 \$8.64 \$8.63 \$8.64 \$								
WILLIAMS JAMES D SR 1/2 INT & JAMES D WILLIAMS 14 INT & JAMES D WILLIAMS 11 INT EXT LT33 TO South-Ribor					+	¥	*	· · ·
Ext L193 St/L193 St/L4 S4.70 S20.35 202027/0101000 378 WETRE D R HONBERLAY JETRED R MS 1057 COMB FR220-15-12-1000 00(480AC) TO BE 2.33AC 5 S28.85 S20.85 S20.85 202037/010100000 653 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR220-15-12-1000 00(480AC) TO BE 2.33AC S16.30 S4.67 S16.30 20015011900000 653 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR220-15-17 2000 00(480AC) TO BE 2.33AC S6.63 S4.67 S16.93 20015011900000 653 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR220-16-17 2000 00(480AC) TO BE 2.33AC S0.76 S7.661 20015011900000 853 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR220-16-17 00E 2.33AC S0.76 S7.23A S4.63 S4.67 S7.661 200150119000000 853 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR220-16-17 00E 2.33AC S0.76 S7.23A S4.63 S4.63 S4.63 S4.67 S7.20 S7.96 S2.62,9 S7.96 S2.62,9 S7.96 S2.62,9 S7.96 S2.62,9 S7.96 S5	230211441000000	200 0 00011101		MIS 1037 E175	ψ31.5Z	ψ110.0 4	ψΖΖΖ.30	ψ + 30.32
28020710011900 278 WESTFIELD R HONNERLAW_JEFFREY N SOUTHENDE SD SEC4 LT115 528.58 527.05 58.75 57.23 290150119000000 653 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR230-150-12-0000 (0,480AC) TO BE 2.338AC 56.63 54.63 54.67 510.83 290150119000000 653 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR230-150-12-0000 (0,480AC) TO BE 2.338AC 56.61 538.29 528.54 59.78 576.61 290150119000000 653 XENA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR230-150-12-0000 (0,480AC) TO BE 2.338AC 56.61 518.28 5	200220312000000			EXT LT93	\$7.04	\$0.14	¢4 77	\$20.05
Sol 119000000 853 XENIA AVE DACHSHUND INVESTMENTS LLC NS 1087 COMB FR290-15-012 10000 0(.480AC) TO BE 238AC 50.8 50.7 50.8 50.7 50.8 50.7 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
20010000000000000000000000000000000000	290230710011300	378 WESTFIELD DR	HONNERLAW JEFFRET IN		φ20.00	φ37.05	φ0.75	\$72.30
2015011900000 853 XENIA AVE DACHSHUND INVESTMENTS LLC MS 1087 COME FR220-16-012-1000-00(480AC) TO EE 2.338AC 56.3 56.4 56.3 <t< td=""><td>20015011000000</td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td>¢102.00</td><td>¢101.97</td><td>¢6.00</td><td>\$202.66</td></t<>	20015011000000			· · · · · · · · · · · · · · · · · · ·	¢102.00	¢101.97	¢6.00	\$202.66
20150119000000 833 XENIA AVE DACHSHUND INVESTMENTS LLC 19 UP \$6.63 \$6.63 \$6.647 \$1.63 2015011900000 633 XENIA AVE DACHSHUND INVESTMENTS LLC 19 DUP \$3.8.29 \$2.8.64 \$1.76 2015011900000 633 XENIA AVE DACHSHUND INVESTMENTS LLC 19 DUP \$1.8.28 \$1.8.22.24.206	290150119000000	655 XEINIA AVE			\$103.00	\$101.07	<u>Ф</u> 0.99	\$292.00
MS 1057 COMB FR290-15-01-21-0000-00(480-C) TO BE 2338AC Sec.9	20045044000000			· · · · · · · · · · · · · · · · · · ·	Ф Г 00	#C_CO	¢4.07	¢40.00
22015011900000 853 XENIA AVE DACHSHUND INVESTMENTS LLC 19 DUP S83 29 \$28.24 \$9.78 1 2015011900000 853 XENIA AVE DACHSHUND INVESTMENTS LLC M5 1057 COMB FR290-150-12-4000-00,480AC) TO BE 2.338AC 513.86 \$153.86 2015011900000 853 XENIA AVE DACHSHUND INVESTMENTS LLC M5 1057 COMB FR290-150-12-0000-00,480AC) TO BE 2.338AC \$153.86 \$153.86 \$153.86 \$153.86 \$153.86 \$153.86 \$153.86 \$153.86 \$162.29 \$53.86 \$162.29 \$53.86 \$162.29 \$53.86 \$162.29 \$53.86 \$162.29 \$53.86 \$162.29 \$53.86 \$242.06 <td>290150119000000</td> <td>853 XENIA AVE</td> <td>DACHSHUND INVESTMENTS LLC</td> <td></td> <td>\$5.63</td> <td>\$0.03</td> <td>\$4.67</td> <td>\$16.93</td>	290150119000000	853 XENIA AVE	DACHSHUND INVESTMENTS LLC		\$5.63	\$0.03	\$4.67	\$16.93
Statul Ave DACHSHUND INVESTMENTS LLC NS 1057 COMB RF230-15-01-21:000-00,480AC) TO BE 2.33AC Statul Ave Statu Statul Ave Statul Av	000450440000000				\$00.00	\$00.54	#0 70	*7 0.04
28050119000000 863 XENIA AVE DACHSHUND INVESTMENTS LLC 19 DUP \$14.08 \$18.28 \$13.38 \$46.34 2801505119000000 863 XENIA AVE DACHSHUND INVESTMENTS LLC 19 DUP \$52.39 \$33.08 \$45.39 \$30.08 \$45.90 \$90.37 28015050110500 239 N SPRING ETCTERIC PROPERTIES LLC JUSSED DANS ADDITION \$81.17 \$56.29 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.58 \$18.62 \$32.68 \$32.09 \$23.65 \$38.67 \$\$56.09 \$23.65 \$38.09 \$23.65 \$38.09 \$23.65 \$38.09 \$23.65 \$38.09 \$23.65 \$38.09 \$23.65 \$38.28 \$20.99 \$23.65 \$38.04 \$35.60 \$23.07 \$23.66.3 \$23.07 \$23.66.3 \$23.07 \$23.66.3 \$23.07 \$23.66.3 \$23.07 \$35.60 \$23.06 \$35.20 \$23.65 \$38.87 \$35.60	290150119000000	853 XENIA AVE	DACHSHUND INVESTMENTS LLC		\$38.29	\$28.54	\$9.78	\$76.61
2015011900000 653 XENIA AVE DACHSHUND INVESTMENTS LLC MS 1057 COMB FR/230-150-12-1000-00(,480AC) TO BE 2.338AC 52.39 53.08 54.90 \$30.08 2001500501501500 239 N SPRING ESOTENIC PROPERTIES LLC JESSE DOANS ADDITION \$81.71 \$57.09 \$242.06 2001500100 473 HOWARD ST GARY MARY ALBERT CARCOLL ADD LT5 \$384.73 \$232.04 \$20.07 \$56.88 20015001000 473 HOWARD ST JOHN RAMKIN ADD LT1 \$57.80 \$20.99 \$22.015 \$310.49 \$22.11 \$25.09 \$22.00 \$22.00 \$20.00 \$20.00 \$22						A 1 A A A	A (A A A	A (A A)
290150119000000 853 XENIA AVE DACHSHUND INVESTMENTS LLC 19 DUP \$52.39 \$33.80 \$4.90 \$80.37 290150501000 479 N SPRING ESDTERIC PROPERTIES LLC JESSE DOANS ADDITION \$81.7 \$67.00 \$52.39 \$33.60 \$59.91 \$52.39 \$35.00 \$52.39 \$35.00 \$58.60 \$58.17 \$57.00 \$5242.06 29015070000000 439 NDRING TIMPE BRYAN JUHNANKIN ADD LT1 \$75.60 \$58.20 \$52.30 \$53.68.4 29015010000000 489 TW MAIN ST JOHNS JERRY JI I& JUHNA TWE QUINBY & CARROLL ADD LT6 \$14.38 \$10.49 \$2.11 \$26.98 29015143000000 458 NELSON AVE NELON AVE NELON AVE \$10.77 \$7.6.80 \$98.17 \$56.50 \$23.23.07 290151837000000 458 NELSON AVE NELON AVE NELSON AVE NELSON AVE \$7.40 \$9.14 \$26.08 \$23.07 290150837000000 458 NELSON AVE NELSON AVE NELSON AVE \$7.40 \$9.14 \$26.02 \$23.07 2901609100010 87.8 NMBACH AV	290150119000000	853 XENIA AVE	DACHSHUND INVESTMENTS LLC		\$14.08	\$18.28	\$13.98	\$46.34
291050501B01500 239 N SPRING ESOTERIC PROPERTIES LC JESSE DOANS ADDITION \$8.17 \$6.92 \$3.33 \$18.62 290150500100 423 HOWARD ST GARY MARY ALBERT CARROLL ADD LT5 \$38473 \$220.04 \$20.07 \$563.84 2901500300000 823 HOWARD ST JOHN STERVY JI & JANE M TUKE QUINEY & CARROLL ADD LT5 \$38473 \$22.04 \$20.07 \$563.84 2901503000000 1195 COUNTRY OAKS LIPPENCOTT MARTHA PRESTON WOODS SEC1 PH2 LT51 MS 1057 \$13.07 \$87.82 \$20.99 \$239.53 2901570300000 436 N NELSON AVE RULHAND SFT RUCHANGSON ADD LT14PT \$7.64 \$98.17 \$65.02 \$239.99 2901580700000 436 N NELSON AVE HAUGHT FT EXT MS 1067 \$7.4 \$99.81 \$82.74 \$260.63 29016802000000 436 N NELSON AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 MP2 \$7.4 \$99.81 \$82.74 \$260.63 290168022000000 437 ROMBACH AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 MP2 \$77.4 \$99.00 \$112.64 \$289.06								A a a a
290156035E0100 479 N SPRING TIMPE BRYAN JOHN RANKIN ADD LT1 \$76.80 \$98.77 \$87.90 \$242.06 2901507000500 423 HOWARD ST GARY MARY ALBERT CARROLL ADD LT6 \$348.47 \$22.01 \$26.03 29015603000600 807 W MAIN ST JOHNS JERRY JI & JANE M TUKE QUINRY & CARROLL ADD LT6 \$14.38 \$10.40 \$2.11 \$26.89 29015100000100 155 RICHARDSON PL RULON JEFREY S RICHARDSON ADD LT14PT \$76.80 \$98.17 \$66.02 \$239.93 290151030000000 436 N NELSON AVE HAUGHT FT COLLEGE HEIGHTS ADD LCT 1 NP2 \$7.04 \$8.04 \$8.27.4 \$26.06.3 29016060700000 429 E COLUMBUS ST BISHOP KELLY MC2690 COM FROM 29016062300000 AND RES TO BE .32 0.67 \$30.63 \$99.27 \$236.5 \$99.27 \$236.5 \$99.237 \$236.5 \$99.237 \$236.5 \$99.237 \$236.5 \$239.93 \$242.06 \$230.70 \$236.55 \$239.93 \$242.06 \$230.70 \$236.55 \$239.93 \$242.06 \$230.71 \$236.55 \$239.93 \$266.02 <								· · · ·
290150701000500 423 HOWARD ST GARY MARY ALEERT CARROLL ADD LT5 \$384.33 \$22.04 \$20.07 \$536.84 2901500000000 1195 COUNTRY OAKS LIPPENCOTT MARTHA PRESTON WOODS SEC1 PH2 LT51 MS 1057 \$13.072 \$87.82 \$20.99 \$239.53 290151103500100 155 RICHARDSON PL RILON JEPREY S RICHARDSON ADD LT14PT \$76.40 \$99.17 \$86.69 \$23.07 29015180700000 435 RICHARDSON AVE HAUGHT FT EXT MS 1057 \$7.04 \$9.14 \$6.89 \$23.07 290151807000000 873 ROMBACH AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NP2 \$77.80 \$99.81 \$82.74 \$280.63 290151807000000 829 E COLUMBUS ST BISHOP KELY MS 2690 COM FROM 2901602 2000000 AND RES TO BE .320.07 \$27.34 \$99.08 \$12.64 \$289.08 290169827000000 829 E COLUMBUS ST MONIGHT RESTORATION LLC MORRIS ADD LT2 \$77.44 \$99.00 \$11.264 \$227.98 2901691200000 12 N LINCOLN ST ROBERTY HARCID E FAULKNERS ADD LT20 W PT \$77.44 \$99.00 \$14.564 \$32								
290150803000600 897 W MAIN ST JOHNS JERRY JI & JANE M TUKE QUINEY & CARROLL ADD LT6 \$14.38 \$10.49 \$2.11 \$26.89 2901510000010 155 RICHARDSON PL RULRAJ LEFREY S RICHARDSON ADD LT14PT \$76.80 \$98.17 \$86.02 \$239.93 2901510300000 436 N NELSON AVE HAUGHT FT EXT MS 1067 \$7.44 \$9.14 \$6.89 \$230.07 29016062700000 436 N NELSON AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NP2 \$78.08 \$99.81 \$82.74 \$260.63 29016062700000 439 C COLUMBUS ST BISHOP KELLY MS 2690 COM FROM 29016062300000 AND RES TO BE .320 AC \$99.81 \$80.08 \$23.07 290160627000000 829 E COLUMBUS ST BISHOP KELLY ND ROM 29016062300000 AND RES TO BE .320 AC \$99.81 \$80.28 \$60.313 290160627000000 289 E COLUMBUS ST BISHOP KELLY ND P \$77.44 \$99.00 \$112.64 \$289.06 29016010100 73 N HIGH TS MAUGHT FT ROMBACH & DENVER ADD LT2 \$77.44 \$90.00 \$145.64 \$322.08 29016101602007001 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
29015140300510 1195 COUNTRY OAKS LIPPENCOTT MARTHA PRESTON WOODS SEC1 PH2 LT51 M5 1057 \$130.72 \$87.82 \$20.99 \$239.53 290151705A01400 155 RICHARDSON PL RULON JEFREY S RICHARDSON ADD LT14PT \$76.40 \$81.17 \$66.02 \$239.99 29015183700000 436 N NELSON AVE HAUGHT FT EXT MS 1057 \$7.04 \$81.14 \$66.99 \$23.07 290160607000100 873 ROMBACH AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NPT 0 \$77.04 \$89.81 \$82.74 \$260.63 290160627000000 829 E COLUMBUS ST BISHOP KELLY MS 2690 COM FROM 29016022 \$77.44 \$89.00 \$11.64 \$289.08 29016092001200 230 T E LOCUST ST MIDIGHT RESTORATION LLC MORRIS ADD LT2 \$77.44 \$90.00 \$46.64 \$322.08 290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$15.649 \$172.65 \$88.57 \$416.71 290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$15.649 \$172.65 \$88.57 \$416.71								
290151705A01400 155 RICHARDSON PL RULON JEFFREY S RICHARDSON ADD LT14PT \$76.80 \$98.17 \$85.02 \$239.99 290151837000000 436 N NELSON AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NP2 \$7.04 \$9.14 \$6.89 \$23.07 2901560601000100 873 ROMBACH AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NP2 \$7.80 \$99.81 \$82.74 \$260.63 290156062000000 829 E COLUMBUS ST BISHOP KELLY MS 2690 COM FROM 290160628000000 AND RES TO BE .320 AC \$277.30 \$236.55 \$89.28 \$603.13 290166027000000 287 E LOCUST ST MIDNIGHT RESTORATION LLC MORRIS ADD LT2 \$77.44 \$99.00 \$112.64 \$289.08 290161013002000 12N LINCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT2 \$77.44 \$99.00 \$145.64 \$222.08 290161013002000 12N LINCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT2 \$77.44 \$99.00 \$145.64 \$222.08 290210137000000 12N SWALNUT CAUSER GEORER F.JR & CARLA A 'SD EXT LT64 \$0.00 \$0.00 \$145.25 \$3						+		
29015183700000 436 N RLSON AVE HAUGHT FT EXT MS 1057 \$7.04 \$9.14 \$6.89 \$23.07 29016060100010 873 ROMBACH AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NP2 \$7.04 \$9.14 \$6.89 \$23.07 290160627000000 829 E COLUMBUS ST BISHOP KELLY MS 2690 COM FROM 20160625000000 AND RES TO BE .320 AC \$277.30 \$236.55 \$89.28 \$603.13 29016022000200 287 E LOCUMBUS ST MIDNIGHT RESTORATION LLC MORRIS ADD LT2 \$77.44 \$99.00 \$112.64 \$229.08 29016012000 70 UIBRARY AVE ROBBACH & DENVER ADD LT18 \$77.44 \$99.00 \$145.64 \$322.08 29016101300 2000 120 N INCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT2 0W PT \$77.44 \$99.00 \$145.64 \$322.08 29016101300 2000 130 OWENS AVE CLOUSER OERGE F JR & CARLA A 'SD EXT LT64 \$0.00 \$0.00 \$13.92 \$13.92 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT58464 \$33.25 \$23.57 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864					•		•	
290160601000100 873 ROMBACH AVE HAUGHT FT COLLEGE HEIGHTS ADD LOT 1 NP2 \$78.08 \$99.81 \$82.74 \$260.63 29016062700000 829 E COLUMBUS ST BISHOP KELLY 17 DP \$277.30 \$236.55 \$89.28 \$603.13 29016092000200 287 E LOCUST ST MIDNIGHT RESTORATION LLC MORRIS ADD LT2 \$77.44 \$99.00 \$112.64 \$289.00 \$1145.64 \$322.08 \$216.01 \$100.0100 \$12.01 MADD \$112.64 \$20.01 \$100.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
290160627000000 829 E COLUMBUS ST BISHOP KELLY MS 2690 COM FROM 29016062800000 AND RES TO BE .320 AC 1								+
29016062700000 829 E COLUMBUS ST BISHOP KELLY 17 DP \$277.30 \$236.55 \$89.28 \$603.13 29016092000200 287 E LOCUST ST MIDNIGHT RESTORATION LLC MORIS ADD LT2 \$77.44 \$99.00 \$112.64 \$289.08 29016092000200 12 N LINCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT20 W PT \$77.44 \$99.00 \$145.64 \$322.08 290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$155.49 \$172.65 \$88.57 \$416.71 290210137000000 130 OWENS AVE CLOUSER GEORGE F JR & CARLA A 'SD EXT LT59.464 \$9.98 \$6.45 \$0.04 \$17.07 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59.864 \$33.25 \$23.54 \$3.88 \$60.67 290210137000000 385 DOAN ST JACKSON CHARLES M EXT LT59.864 \$33.25 \$23.54 \$3.88 \$60.67 290210137000000 385 DOAN ST JACKSON CHARLES M EXT LT59.864 \$33.25 \$23.54 \$3.88 \$60.67 290210137000000 <td< td=""><td>290160601000100</td><td>873 ROMBACH AVE</td><td>HAUGHT FT</td><td></td><td>\$78.08</td><td>\$99.81</td><td>\$82.74</td><td>\$260.63</td></td<>	290160601000100	873 ROMBACH AVE	HAUGHT FT		\$78.08	\$99.81	\$82.74	\$260.63
29016092000200 287 E LOCUST ST MIDNIGHT RESTORATION LLC MORRIS ADD LT2 \$77.44 \$99.00 \$112.64 \$229.08 29016092000200 12 N LINCOLN ST ROBERTS HAROLD E ROMBACH & DENVER ADD LT18 \$77.44 \$99.00 \$142.64 \$229.08 290161013020200 12 N LINCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT20 W PT \$74.4 \$99.00 \$145.64 \$522.08 290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$155.49 \$172.65 \$88.57 \$416.71 290210132000000 130 OWENS AVE CLOUSER GEORGE F JR & CARLA A *SD EXT LT64 \$0.00 \$0.04 \$13.92 \$13.92 290210132000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$30.25 \$23.54 \$3.88 \$60.67 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 290210137000000 318 DOAN ST JACKSON CHARLES M EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 29021021400000					1			
290160942001800 301 HIGH ST HAUGHT FT ROMBACH & DENVER ADD LT18 \$70.40 \$90.08 \$66.90 \$227.38 290161013C02000 12 N LINCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT20 W PT \$77.44 \$99.00 \$145.64 \$322.08 290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$155.94 \$17.52 \$145.64 \$322.08 2901610132000000 130 OWENS AVE CLOUSER GEORGE F JR & CARLA A *SD EXT LT64 \$0.00 \$13.92 \$13.92 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$9.98 \$6.45 \$0.64 \$17.07 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$33.25 \$23.54 \$3.88 \$60.07 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$33.25 \$23.94 \$17.58 \$4.52 \$43.04 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$39.27 \$42.30 \$45.52 \$43.04 2902102140000000 3						+	+	
290161013C02000 12 N LINCOLN ST ROBERTS HAROLD E FAULKNERS ADD LT20 W PT \$77.44 \$99.00 \$145.64 \$322.08 290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$155.49 \$172.65 \$88.57 \$416.71 29021013200000 130 OWENS AVE CLOUSER GEORGE F JR & CARLA A *SD EXT LT64 \$0.00 \$13.92 \$13.92 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$33.25 \$23.54 \$3.88 \$60.67 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$33.25 \$23.54 \$3.88 \$60.67 290210137000000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 290210137000000 385 DOAN ST JACKSON CHARLES M EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 290210214000000 385 DOAN ST JACKSON CHARLES M EXT LT59864 \$23.92 \$23.43.01 290210234002000 330 S WALL ST JONOS LINDA JERS SINES SD LT27					Ť	4	+ -	
290161016001200 70 LIBRARY AVE KESSLER TRICIA E AJ MARTINS HEIRS SD LT12 \$155.49 \$172.65 \$88.57 \$416.71 29021013200000 130 OWENS AVE CLOUSER GEORGE F JR & CARLA A *SD EXT LT64 \$0.00 \$0.00 \$13.92 \$13.92 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$9.98 \$25.54 \$3.88 \$60.67 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 29021021400000 385 DOAN ST JACKSON CHARLES M EXT LT59 \$77.44 \$99.00 \$61.71 \$238.15 290210214000000 385 DOAN ST JONES LINDA JER SINES SD LT27 \$77.44 \$99.00 \$61.71 \$238.15 29021040101600 368 DARBYSHIRE MOOR								
29021013200000 130 OWENS AVE CLOUSER GEORGE F JR & CARLA A *SD EXT LT64 \$0.00 \$0.00 \$13.92 \$13.92 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59&64 \$9.98 \$6.45 \$0.64 \$17.07 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59&64 \$33.25 \$23.54 \$3.88 \$60.07 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59&64 \$33.25 \$23.54 \$3.88 \$60.07 29021021400000 218 S WALNUT CAMPBELL DARRELL A EXT LT59&64 \$20.94 \$17.78 \$45.52 \$43.04 29021021400000 385 DOAN ST JACKSON CHARLES M EXT LT59&64 \$20.90 \$61.71 \$238.15 29021021400000 330 S WALL ST JONES LINDA JER SINES SD LT27 \$77.44 \$99.00 \$57.86 \$234.30 29021013000300 464 BELMONT CORDELL MARY TRUSTEE OF AN AGREEMENT AND DT KNOWN AS LIFE LINE BAILEY DARBYSHIRE LT16 \$39.27 \$42.80 \$21.44 \$103.51 290211301003300 464 BELMONT								
29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$9.98 \$6.45 \$0.64 \$17.07 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$33.25 \$23.54 \$3.88 \$60.67 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 29021021400000 385 DOAN ST JACKSON CHARLES M EXT LT59864 \$9.00 \$61.71 \$238.15 29021024002700 330 S WALL ST JONES LINDA JER SINES SD LT27 \$77.44 \$99.00 \$57.86 \$234.30 290210401001600 368 DARBYSHIRE MOORE ROSEANNE C BAILEY DARBYSHIRE LT16 \$39.27 \$24.80 \$21.44 \$103.51 290211301003300 464 BELMONT ENTERPRISE LAND TRUSTE W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290230101004D00 330 RANDOLPH ST								
29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$33.25 \$23.54 \$3.88 \$60.67 29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59864 \$20.94 \$17.58 \$4.52 \$43.04 290210214000000 385 DOAN ST JACKSON CHARLES M EXT LT1 \$77.44 \$99.00 \$61.71 \$238.15 290210234002700 330 S WALL ST JONES LINDA JEX SINES SD LT27 \$77.44 \$99.00 \$57.86 \$234.30 290210201001000 368 DARBYSHIRE MOORE ROSEANNE C BAILEY DARBYSHIRE LT16 \$39.27 \$42.80 \$21.44 \$103.51 290211301003300 464 BELMONT ENTERPRISE LAND TRUSTE W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69								· · · ·
29021013700000 218 S WALNUT CAMPBELL DARRELL A EXT LT59&64 \$20.94 \$17.58 \$4.52 \$43.04 290210214000000 385 DOAN ST JACKSON CHARLES M EXT LT1 \$77.44 \$99.00 \$61.71 \$238.15 290210234002700 330 S WALL ST JONES LINDA JER SINES SD LT27 \$77.44 \$99.00 \$57.86 \$234.30 290210401001600 368 DARBYSHIRE MOORE ROSEANNE C BAILEY DARBYSHIRE LT16 \$39.27 \$42.80 \$21.44 \$103.51 290211301003300 464 BELMONT ENTERPRISE LAND TRUSTE W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69								* ·
290210214000000 385 DOAN ST JACKSON CHARLES M EXT LT1 \$77.44 \$99.00 \$61.71 \$238.15 290210234002700 330 S WALL ST JONES LINDA JER SINES SD LT27 \$77.44 \$99.00 \$57.86 \$234.30 290210401001600 368 DARBYSHIRE MOORE ROSEANNE C BAILEY DARBYSHIRE LT16 \$39.27 \$42.80 \$21.44 \$103.51 290211301003300 464 BELMONT CORDELL MARY TRUSTEE OF AN AGREEMENT AND DT KNOWN AS LIFE LINE ENTERPRISE LAND TRUST W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69								· · · ·
290210234002700 330 S WALL ST JONES LINDA JER SINES SD LT27 \$77.44 \$99.00 \$57.86 \$234.30 290210401001600 368 DARBYSHIRE MOORE ROSEANNE C BAILEY DARBYSHIRE LT16 \$39.27 \$42.80 \$21.44 \$103.51 290211301003300 464 BELMONT CORDELL MARY TRUSTEE OF AN AGREEMENT AND DT KNOWN AS LIFE LINE ENTERPRISE LAND TRUST W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69								· · · ·
290210401001600 368 DARBYSHIRE MOORE ROSEANNE C BAILEY DARBYSHIRE LT16 \$39.27 \$42.80 \$21.44 \$103.51 290211301003300 464 BELMONT CORDELL MARY TRUSTEE OF AN AGREEMENT AND DT KNOWN AS LIFE LINE ENTERPRISE LAND TRUST W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69					Ť	+ · · · ·	+ -	
CORDELL MARY TRUSTEE OF AN AGREEMENT AND DT KNOWN AS LIFE LINE W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211301003300 464 BELMONT JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69					+			
290211301003300 464 BELMONT ENTERPRISE LAND TRUST W&J FIFES ELMWOOD ADD LT33 \$77.44 \$99.00 \$48.18 \$224.62 290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$131.97 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69	290210401001600	368 DARBYSHIRE		BAILEY DARBYSHIRE LT16	\$39.27	\$42.80	\$21.44	\$103.51
290211448A01200 118 E TRUESDELL ST JOHNSON LARRY G & LEONA FRANCES MCCOYS SD LT 12 PT \$11.9.7 \$119.90 \$28.89 \$280.76 290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69					1			
290230101004D00 330 RANDOLPH ST STORER LINDA L HIGHLAND ADD \$78.63 \$69.46 \$29.60 \$177.69					Ŧ	4		
					+	+	+	+
290230101008E00 679 BERNICE ST HAUGHT FT HIGHLAND ADD LT8E \$76.80 \$98.17 \$43.53 \$218.50				-	+	+ · · ·	+	
	290230101008E00	679 BERNICE ST	HAUGHT FT	HIGHLAND ADD LT8E	\$76.80	\$98.17	\$43.53	\$218.50

City of Wilmington
Special Assessments

Water/Sewer/Stormwater

Through June 1, 2023 Page 2 of 2

PARCEL NO.	SERVICE ADDRESS	PROPERTY OWNER		WATER	SEWER	STORMWATER	TOTAL
290240201B10300	97 E LOCUST ST	ZION HILL CHURCH OF GOD	ORIG TOWN LT103PT	\$77.44	\$99.00	\$67.98	\$244.42
290240301A08100	46 LINTON AVE	HURLESS MARY C	ORIG TOWN LT81PT	\$52.31	\$39.42	\$4.74	\$96.47
290240301A08100	46 LINTON AVE	HURLESS MARY C	ORIG TOWN LT81PT	\$37.42	\$26.07	\$2.37	\$65.86
290240401A00200	162 W SUGARTREE ST	CRR PROPERTIES LLC	ORIG TOWN LT2PT	\$133.53	\$130.13	\$56.98	\$320.64
290250206000000	41 S WOOD ST	RUNK JERRY D III	MS 1057 LT104	\$50.09	\$38.00	\$12.42	\$100.51
290150454B00100	371 N MULBERRY ST	HAUGHT FT	PERFECTS SD LOT 1 MPT NP2	\$55.68	\$71.41	\$28.95	\$156.04
2901506160034VA	305 GROVE ST	JONES WESLEY T	RE DOANS 1ST ADD LT34	\$180.72	\$240.63	\$60.70	\$482.05
290160920B01100	263 COLUMBUS ST	CLOUSER GEORGE F & CARLA A CLOUSER *SD	MS 1057 MORRIS ADD LT11PT RES TO BE .165 AC 18 DUP	\$122.83	\$87.48	\$0.00	\$210.31
290160920B01100	263 COLUMBUS ST	CLOUSER GEORGE F & CARLA A CLOUSER *SD	MS 1057 MORRIS ADD LT11PT RES TO BE .165 AC 18 DUP	\$22.28	\$28.22	\$0.00	\$50.50
290160924A00800	354 E LOCUST ST	WILSON EUGENE L	FITZHUGHS ADD LT8NPT	\$48.00	\$48.83	\$0.00	\$96.83
290161001B00700	355 N WALNUT	DANIEL W LAWRENCE TRUST	S M BABBS 2ND ADD LT7PT RES TO BE 0.203 AC FOR 2015 DUP	\$157.38	\$171.22	\$138.30	\$466.90
290161013A01000	204 N LINCOLN	WILLIAMS RICHARD	FAULKNERS ADD LT10NPT	\$10.41	\$7.67	\$1.21	\$19.29
290161013A01200	180 COLUMBUS ST	HAUGHT FT	FAULKNERS ADD LOT 12 WPT NP2	\$91.17	\$106.74	\$54.34	\$252.25
290210234002700	330 S WALL ST	JONES, LINDA (345 CLARK STREET)	JER SINES SD LT27	\$77.44	\$99.00	\$57.86	\$234.30
290211326B00900	76 DOAN ST	LITTLE JORDAN	J&J DOANS ADD LT9EPT	\$99.00	\$77.44	\$0.00	\$176.44
290211326E00800	483 S WALNUT	WALKER JERALD H & PATRICIA A	J&J DOANS ADD LT8SPT 05 SP 2900128063 GIS	\$99.00	\$77.44	\$113.85	\$290.29
290211416A00900	383 GRANT ST	JONES MELVINA	AFRICAN ADD LOT 9 NPT NP2	\$77.44	\$99.00	\$32.89	\$209.33
290211416B01600	247 DOAN ST	JOHNSON LARRY G & LEONA F	AFRICAN ADD LT16	\$63.05	\$37.88	\$2.43	\$103.36
290230101005F00	667 NORMAN ST	BURDEN SHAWN D	HIGHLAND ADD LT5F	\$137.20	\$94.75	\$9.61	\$241.56
290240101B01000	129 W LOCUST	HAUGHT FT	ORIG TOWN LT10PT 129 & 135 W LOCUST	\$76.80	\$98.17	\$22.69	\$197.66
290240101B01000	129 W LOCUST	HAUGHT FT	ORIG TOWN LT10PT 129 & 135 W LOCUST	\$69.76	\$89.25	\$20.61	\$179.62
290240101C02500	149 N MULBERRY ST	PAXTON PROPERTIES (153 N MULBERRY)	ORIG TOWN LT 25MPT 05 SP F/2900109428 GIS	\$76.80	\$98.17	\$18.00	\$192.97
290240101C02500	149 MULBERRY ST	PAXTON PROPERTIES	ORIG TOWN LT 25MPT 05 SP F/2900109428 GIS	\$76.80	\$98.17	\$18.00	\$192.97
			TOTALS	\$5,772.34	\$5,668.25	\$2,954.59	\$14,395.18

The City of Wilmington, Ohio



Public Service & Public Safety Offices

69 North South Street, Wilmington, Ohio 45177 Telephone: 937-382-6509 Email: publicservice@wilmingtonoh.org

Office of the Auditor of the City of Wilmington, Ohio

To the Auditor of Clinton County, Ohio:

Pursuant of Sections 729.49 and 743.04, Revised Code of Ohio, and Chapters 923 and 929, Codified Ordinances of Wilmington, Ohio, I hereby certify unpaid sewer, water, and stormwater charges billed on or before June 1, 2023, which are a lien upon the lots and lands described, and in the amounts per list attached, to be placed by you upon the tax list and collected as other taxes are collected according to law.

Witness my hand and official seal this ____ day of September, 2023.

Mary Kay Vance Auditor City of Wilmington

The attachments hereto are true and correct copies of Sections 923.04, 923.05, 923.09, 924.05, 924.08, 929.01, and 929.03, Codified Ordinances of Wilmington, Ohio:

Andrea Tacoronte Clerk of Council City of Wilmington

Sec. 923.04. Rate schedule for users inside city.

Each owner of property located inside the City corporate limits and connected with the sewerage system shall be charged and pay for the availability, use and maintenance of the sewerage system the monthly per-bill-minimum availability charge plus the per 1,000 gallons charge, being the water consumption for the particular premises during each calendar month as determined by the water meter readings of the Waterworks Department, as follows:

		Rate			
(1)	Through December 31, 2020.				
	Per-bill-minimum availability charge	\$7.72			
	(regardless of usage)				
	Plus: Charge per each 1,000 gallons of water used	\$4.79			
(2)	Effective January 1, 2021 through December 31, 2021.				
	Per-bill-minimum availability charge	\$7.91			
	(regardless of usage)				
	Plus: Charge per each 1,000 gallons of water used	\$4.91			
(3)	Effective January 1, 2022 through December 31, 2022.				
	Per-bill-minimum availability charge	\$8.11			
	(regardless of usage)				
	Plus: Charge per each 1,000 gallons of water used	\$5.03			
(4)	Effective January 1, 2023 through December 31, 2023.				
	Per-bill-minimum availability charge	\$8.31			
	(regardless of usage)				
	Plus: Charge per each 1,000 gallons of water used	\$5.16			
(5)	Effective January 1, 2024 through December 31, 2024.				
	Per-bill-minimum availability charge	\$8.52			
	(regardless of usage)				
	Plus: Charge per each 1,000 gallons of water used	\$5.29			
(6)	Effective January 1, 2025 through December 31, 2025.				
	Per-bill-minimum availability charge	\$8.73			
	(regardless of usage)				
	Plus: Charge per each 1,000 gallons of water used	\$5.42			

(Ord. No. 4550, 9-1-05; Ord. No. 5005A, 12-15-11; Ord. 5072, 12-20-12; Ord. No. O-20-35, § 1, 9-3-20)

Sec. 923.05. Rate schedule for users outside city.

Each owner of property connected with the sewerage system, but located outside the City corporate limits, shall be charged and pay for the availability, use and maintenance of the sewerage system, the monthly per-bill-minimum availability charge plus the per 1,000 gallons charge, being the water consumption for the particular premises during each calendar month as determined by the water meter readings of the Waterworks Department, as follows:

		Rate
(1)	Through December 31, 2020.	
	Per-bill-minimum availability charge	\$11.27
	(regardless of usage)	

	Plus: Charge per each 1,000 gallons of water used	\$10.48		
(2)	Effective January 1, 2021 through December 31, 2021.			
	Per-bill-minimum availability charge (regardless of usage)	\$11.55		
	Plus: Charge per each 1,000 gallons of water used	\$10.74		
(3)	Effective January 1, 2022 through December 31, 2022.			
	Per-bill-minimum availability charge (regardless of usage)	\$11.84		
	Plus: Charge per each 1,000 gallons of water used	\$11.01		
(4)	Effective January 1, 2023 through December 31, 2023.			
	Per-bill-minimum availability charge	\$12.14		
	(regardless of usage)			
	Plus: Charge per each 1,000 gallons of water used	\$11.29		
(5)	Effective January 1, 2024 through December 31, 2024.			
	Per-bill-minimum availability charge	\$12.44		
	(regardless of usage)			
	Plus: Charge per each 1,000 gallons of water used	\$11.57		
(6)	Effective January 1, 2025 through December 31, 2025.			
	Per-bill-minimum availability charge (regardless of usage)	\$12.75		
	Plus: Charge per each 1,000 gallons of water used	\$11.86		

(Ord. No. 4550, 9-1-05; Ord. No. 5005A, 12-15-11; Ord. 5072, 12-20-12; Ord. No. O-20-35, § 2, 9-3-20)

Sec. 923.09. Delinquent charges.

Sewer availability, use and maintenance charges shall constitute a lien upon the property served by such connections. Such charges not paid within 60 days from the date due shall constitute delinquent charges and the City Auditor shall once each year certify to the County Auditor all unpaid delinquent charges for collection as allowed by law in the same manner as other taxes and assessments.

(Ord. No. 2778, 9-17-87)

Sec. 924.05. Rate structure.

- (a) A stormwater service charge shall be billed to the owner of each and every lot and parcel of land within the City that contains impervious area and contributes directly or indirectly to the stormwater system of the City. This charge is necessary to pay for the repair, replacement, planning, improvement, operation, regulation and maintenance of the existing and future City stormwater system. This charge is not related to water and/or sanitary sewer service and applies whether or not the premises are occupied.
- (b) All properties having impervious area within the City of Wilmington shall be individually measured to determine the impervious area in square feet. Initial measurement shall be made through a professional consulting contractor, using aerial data and other information. Areas used for public transportation, including dedicated roadways, railroads and airport runways and taxiways, shall be exempt from the calculation and therefore not subject to the stormwater service charge.
- (c) The stormwater charge shall be based on the amount of impervious area contained within each parcel's boundaries and calculated at a rate of \$0.0271 per square foot per year, billed monthly along with other City-operated utilities.
- (d) The collection of the stormwater shall commence with all billings issued by the Utility Billing Office on or after July 1, 2021.

(Ord. No. O-20-34 , § 1, 9-3-20)

Sec. 924.08. Collection.

When charges for stormwater service are not paid when due, the Director, or designee, may:

- (1) Terminate water service to the property pursuant to existing policy for unpaid utility bills;
- (2) Forward the account for collection by an outside collection agency;
- (3) Transfer the delinquency to any other property owned by the account holder that receives utility and/or trash service from the City of Wilmington;
- (4) Bring an action at law for the collection of the delinquent amount;
- (5) Certify the charges, together with any penalties, to the County Auditor, who shall place the certified amount on the real property tax duplicate of the property served directly or indirectly by the stormwater system of the City. The amount certified shall be a lien on the property served from the date placed on the list and duplicate and shall be collected in the same manner as other taxes. Such certifications shall be made once each year at the same time other unpaid City utility charges.

(Ord. No. O-20-34 , § 1, 9-3-20)

Sec. 929.01. Water service and meter rates.

- (a) *Water service rates*. Water service rates for premises served by the City water distribution system shall be billed monthly to consumers in accordance with the following monthly water rate schedules:
 - (1) Effective through December 31, 2021.

	Monthly Water Rate		
Gallons	Rate (Premises served inside City)	Rate (Premises served outside City)	Per-Bill minimum availability charge (regardless of usage)
First 15,000	\$8.49 per 1,000 gallons	\$12.24 per 1,000 gallons	\$5.00
Next 185,000	\$7.64 per 1,000 gallons	\$12.52 per 1,000 gallons	\$5.00
All over 200,000	\$6.84 per 1,000 gallons	\$9.64 per 1,000 gallons	\$5.00

(2) Effective January 1, 2022 through December 31, 2022.

	Monthly Water Rate		
Gallons	Rate (Premises served inside City)	Rate (Premises served outside City)	Per-Bill minimum availability charge (regardless of usage)
First 50,000	\$8.91 per 1,000 gallons	\$13.15 per 1,000 gallons	\$5.00
Next 150,000	\$8.02 per 1,000 gallons	\$12.85 per 1,000 gallons	\$5.00
All over 200,000	\$7.18 per 1,000 gallons	\$10.12 per 1,000 gallons	\$5.00

(3) Effective January 1, 2023 through December 31, 2023.

	Monthly Water Rate	Monthly Water Rate			
Gallons	Rate (Premises	Rate (Premises	Per-Bill minimum		
	served inside City)	served outside City)	availability charge		
			(regardless of usage)		
First 50,000	\$9.18 per 1,000	\$13.54 per 1,000	\$5.00		
	gallons	gallons			
Next 150,000	\$8.26 per 1,000	\$13.24 per 1,000	\$5.00		
	gallons	gallons			
All over 200,000	\$7.40 per 1,000	\$10.43 per 1,000	\$5.00		
	gallons	gallons			

(4) Effective January 1, 2024 through December 31, 2024.

	Monthly Water Rate	Monthly Water Rate		
Gallons	Rate (Premises served inside City)	Rate (Premises served outside City)	Per-Bill minimum availability charge (regardless of usage)	
First 50,000	\$9.46 per 1,000 gallons	\$13.95 per 1,000 gallons	\$5.00	
Next 150,000	\$8.51 per 1,000 gallons	\$13.63 per 1,000 gallons	\$5.00	
All over 200,000	\$7.62 per 1,000 gallons	\$10.74 per 1,000 gallons	\$5.00	

(b) Minimum monthly meter charge.

Meter Size (Inches)	Meter Size (Inches)
5/8	\$1.40
3/4	\$2.80
1	\$7.00
11⁄4	\$14.00
11/2	\$21.00
2	\$35.00
3	\$70.00
4	\$140.00
6	\$350.00
8	\$490.00

(Ord. No. O-17-72, 12-21-17; Ord. No. O-21-52, § 1, 12-16-21)

Sec. 929.03. Billing, payment and assessment of charges.

Charges for water service furnished to the City and its inhabitants and other users by the waterworks system shall be rendered monthly. The bill for any service rendered by the waterworks system shall be paid within 15 days of the rendition of the bill and such due date shall be noted thereon. If the water bill is not paid within that time a penalty of ten percent shall be added thereto and identified as the gross amount due and payable. If such water bill, together with penalties, is not paid within 45 days after the rendition of the bill, then and in that event, the water service shall be discontinued and shall be resumed only upon payment of all fees and penalties described in Section 927.09. If such bill is not paid within 60 days from its original due date, the Director of Public Service is authorized and directed to certify the delinquent bill to the County Auditor for collection as and at the same time that other taxes and assessments are collected.

(Ord. No. O-16-81, 12-15-16)

Exhibit B - Resolution R-23-35

	А	В	C	D	E	F
1	Code Enforcement- Sp	ecial Assessments 2023			c	ity of Wilmington
2	08/23/2022 - 07/27/20	023				
3						
4	Parcel #	Property Address	Owner Name	Case Date	Fee Name	Fee Amount
5	290151830000000	NELSON AVE/WAYNE RD	FAIRLEY, DAVID R	5/17/2023	Mowing Fees	\$ 100.00
6	290151830000000	NELSON AVE/WAYNE RD	FAIRLEY, DAVID R	5/17/2023	Mowing Fees	\$ 100.00
7	290160601000100	873 ROMBACH AVE	HAUGHT FT	5/8/2023	Mowing Fees	\$ 100.00
8	290160601000300	889 ROMBACH AVE	HAUGHT FT	5/8/2023	Mowing Fees	\$ 100.00
9	290160601017800	973 HIGGINS ST	CHAMBLIN, IRVIN	5/17/2023	Mowing Fees	\$ 100.00
10	290160601017800	973 HIGGINS ST	CHAMBLIN, IRVIN	5/17/2023	Mowing Fees	\$ 100.00
11	290160601017800	973 HIGGINS ST	CHAMBLIN, IRVIN	5/17/2023	Mowing Fees	\$ 100.00
12	290160618000000	72 APPLEGATE ST	STORER, MAYNARD M (Dec.)	4/27/2023	Mowing Fees	\$ 100.00
			HOWARD, KYLE/ HOWARD,			
13	290160921000200	373 E LOCUST ST	TIMOTHY/HOWARD, AMY	5/23/2023	Mowing Fees	\$ 100.00
14	290160942001800	301 HIGH ST	HAUGHT FT	4/27/2023	Mowing Fees	\$ 100.00
15	290180509000500	2751 PROGRESS WAY	MCD COAST 19 LLC	9/1/2022	Mowing Fees	\$ 350.00
16	290190603000100	LYNNE LN	SOUTHERN HILLS COMMUNITY BANK	6/9/2023	Mowing Fees	\$ 200.00
17	290190603000100	LYNNE LN	SOUTHERN HILLS COMMUNITY BANK	10/7/2022	Mowing Fees	\$ 200.00
18	290210214000000	385 DOAN ST	MCGEE, BRYON W	5/9/2023	Mowing Fees	\$ 200.00
19	290211301000400	232 DOAN ST	MCHENRY, EDNA (dec.) & LARRY (dec.)	5/17/2023	Mowing Fees	\$ 100.00
20	290211301000400	232 DOAN ST	MCHENRY, EDNA (dec.) & LARRY (dec.)	5/17/2023	Mowing Fees	\$ 100.00
21	290211301000400	232 DOAN ST	MCHENRY, EDNA (dec.) & LARRY (dec.)	5/17/2023	Mowing Fees	\$ 100.00
22	290230709017700	31 WOODVIEW DR	PROPERTY CARTWHEEL LLC	5/15/2023	Mowing Fees	\$ 100.00
23	290150454B00100	371 N MULBERRY ST	HAUGHT FT	4/18/2023	Mowing Fees	\$ 100.00
24	290161013B01200	192 COLUMBUS ST	BARTRAM MICHAEL W	5/11/2023	Mowing Fees	\$ 100.00
25	290210224B00700	218 GRANT ST	BART, JAMES W III	5/17/2023	Mowing Fees	\$ 100.00
26	290210224B00700	218 GRANT ST	BART, JAMES W III	5/17/2023	Mowing Fees	\$ 100.00
27	290210224B00700	218 GRANT ST	BART, JAMES W III	5/17/2023	Mowing Fees	\$ 100.00
28	290211416A02000	290 HAWLEY AVE	WASHINGTON, BLANCHE	5/17/2023	Mowing Fees	\$ 100.00
29	290211416A02000	290 HAWLEY AVE	WASHINGTON, BLANCHE	5/17/2023	Mowing Fees	\$ 100.00
30	290211416A02000	290 HAWLEY AVE	WASHINGTON, BLANCHE	5/17/2023	Mowing Fees	\$ 100.00
31	290211416B02000	282 HAWLEY AVE	BASS, HELEN L	5/17/2023	Mowing Fees	\$ 100.00
32	290211416B02000	282 HAWLEY AVE	BASS, HELEN L		Mowing Fees	\$ 100.00
33	290211416B02000	282 HAWLEY AVE	BASS, HELEN L		Mowing Fees	\$ 100.00
34	290211448A01200	118 E TRUESDELL ST	JOHNSON, LEONA (dec.)		Mowing Fees	\$ 100.00

	А	В	С	D	E	F
		MEADOW RIDGE CIR (TIMBER GLEN				
35	2902309160000CO	VACANT LOT)	W & K DEVELOPMENT LTD	5/15/2023	Mowing Fees	\$ 200.00
		MEADOW RIDGE CIR (TIMBER GLEN				
36	2902309160000CO	VACANT LOT)	W & K DEVELOPMENT LTD	5/15/2023	Mowing Fees	\$ 200.00
37	290240101A01000	141 W. LOCUST ST	HAUGHT FT	5/8/2023	Mowing Fees	\$ 200.00
38	290240101A01000	141 W. LOCUST ST	HAUGHT FT	5/8/2023	Mowing Fees	\$ 100.00
39	290240101B01000	129 W. LOCUST ST	HAUGHT FT	5/8/2023	Mowing Fees	\$ 200.00
40	290240101B01000	129 W. LOCUST ST	HAUGHT FT	5/8/2023	Mowing Fees	\$ 100.00
41						\$ 4,550.00
42						
43	Total Records: 36				45134	

Resolution R-23-37

BUDGET COMMISSION AND AUTHORI	RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR					
-	E COUNCIL) ecs. 5705.34-5705.35					
The Council of the City of	, Ohio					
County, Ohio, met in <u>regular</u> session on the <u>1</u>	7th_day ofAugust,					
2023, at the office ofCouncil Chambers	with the following members					
present:						
	Michael Snarr, 2nd Ward					
	Bill Liermann, 3rd Ward					
	Bob Osborn, 4th Ward					
	Michael Allbright, At Large					
	Nick Eveland, At Large					
	Jonathan McKay, At Large					
Mr./Ms moved the adoption of the following Resolution:						
WHEREAS, This Council in accordance with the pro	wisions of law has previously adopted					
a Tax Budget for the next succeeding fiscal year com	imencing January 1st, <u>2023</u> ; and					
WHEREAS, the Budget Commission ofClinton	County, Ohio has					
certified its action thereon to this Board tog	gether with an estimate by the County Auditor					
of the rate of each tax necessary to be levied by the (Council, and what part thereof					
is without, and what part within, the ten mill tax lin	nitation; therefore, be it					
RESOLVED, By the Council of the City ofWilmin	gton,ClintonCounty,					
Ohio, that the amounts and rates, as a	determined by the Budget Commission in					
its certification, be and the same are hereby accepted	d; and be it further					
RESOLVED, That there be and is hereby levied on t	ne tax duplicate of said City the					
rate of each tax necessary to be levied within	n and without the ten mill limitation as follows:					

City of Wilmington

SCHEDULE A SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Outside 10	Amount Approved by Budget Commission	Estimate	y Auditor's of Tax Rate to Levied
FOND	Mill Limitation	Inside 10 Mill Limitation	Inside 10 M. Limit	Outside 10 M. Limit
	Column 1	Column II	IB	IV
General Fund		543,156	2.000	
Police Pension		81,473	0.300	
Sinking Fund		81,473	0.300	
Park Fund				
Recreation Fund	271,095			1.250
Police Fund	264,466			1.250
Fire & EMS Fund	264,466			1.250
EMS Fund	191,297			1.000
Fire & EMS Fund	158,171			1.000
Cemetery	259,249			1.000
TOTAL	1,408,744	706,102	2.600	6.750

SCHEDULE B

FUND	Maximum Rate Authorized to be Levied	Co. Auditor's Est. of Yeil of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current expense levy authorized by voter on not to exceed years.		
Current expense levy authorized by voter on not to exceed years.		
Total General Fund outside 10 m. Limitation.	0.000	-
Park Fund: Levy authorized by voters on		
for not to exceed years.		
Recreation Fund: Levy authorized by voters on _5/3/05_	1.250	271,095
for not to exceed <u>cont</u> , years.		
Police Fund: Levy authorized by voters on <u>11/2/1999</u>	1.250	264,466
for not to exceed <u>cont</u> , years.		
Fire & EMS Fund: Levy authorized by voters on <u>11/2/1999</u>	1.250	264,466
for not to exceed <u>cont.</u> years.		
EMS Fund: Levy authorized by voters on <u>5/5/1998</u>	1.000	191,297
for not to exceed <u>cont.</u> years.		
Fire & EMS Fund: Levy authorized by voters on <u>11/8/05</u>	1.000	158,171
for not to exceed <u>cont</u> , years.		
Cemetery: Levy authorization by voters on <u>11/2/2021</u>	1.000	259,249
for not to exceed <u>cont.</u> years.		
	UU	
and be it further		
RESOLVED, That the Clerk of this Council be, and he/she is	hereby directed to certi	fy a copy
of this Resolution to the County Auditor of said County.		

upon its adoption the vote resulted as follows:

		Clerk of Council		President of Council
ttest:				
Adopted the7	thday of	August	, 20 23	
Mr./N	1rs			
- Mr./N	lrs	-	······································	
Mr./N	lrs			
Mr./N	lrs			
Mr./N	lrs			
Mr./N	trs			
Mr./N	trs			

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio, ____Clinton ____County, ss.

1, ______, Clerk of the Council of the Village of

Wilmington , within and for said County, and in whose custody the Files

and Records of said Council are required by the laws of the State of Ohio to be kept, do hereby

certify that the foregoing is taken and copied from the original _____

now on file with said Board, that the foregoing has been compared by me with said original

document, and that the same is true and correct copy thereof.

WITNESS my signature, this _____ day of _____, ____,

Clerk of Council

1. A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

RECEIVED BY, AUDITOR'S OFFICE:



Exhibit A Resolution R-23-37 TERENCE G. HABERMEHL CLINTON COUNTY AUDITOR

Administrative Campus 1850 David's Drive, Suite 303 Wilmington, Ohio 45177

> Phone: (937)-382-2250 Fax: (937)- 382-4090

Website: https://clintonoh-auditor.ddti.net/

July 31, 2024

- To: Fiscal Officers and Treasurers
- Fr: Terence G. Habermehl, Clinton County Auditor
- RE: Tax Year 2023-Collection Year 2024 Revaluation Year-Anticipating Increase in Value

Enclosed, you will find your 2024 Resolution Accepting Amounts and Rates for tax year 2023. The Auditor is only permitted to use the most current data available while calculating the revenue estimates. As our Revaluation is approaching, new values will be distributed across the County soon and added to our tax duplicate for tax year 2023, collection year 2024. To assist in your budgeting and planning for calendar year 2024, we feel it necessary to inform you that property values are increasing significantly across the state, both Current Agricultural Use Values (CAUV) and market values.

Should you have questions regarding tax levies and settlements, please contact our real estate department and they can assist you.

TGH/dlg

	CITY OF WILMINGTON		TAX ESTIMATE FOR TAX YEAR 20	EAR 2(
	Values:		Totals:	
	Agricultural	1,924,520	1,924,520	
	Residential	149,704,880	149,704,880	
Class 1	Total	151,629,400	151,629,400	
	Commercial	107,315,540	107,315,540	
	Industrial	11,331,210	11,331,210	
	PU Real	27,130	27,130	
Class 2	Total .	118,673,880	118,673,880	
	PUPP (from chart)	9,674,240	9,674,240	
Full	Total	9,674,240	9,674,240	
		279,977,520	279,977,520	

<u>Levy Name</u>	EULL	CLASS 1	CLASS 2	Estimated Tax	<u>7688 3%</u>	<u>Net Tax</u> Estimate	Type	Voted	TY Begin # Years	# Years	<u>TY</u> Expires	<u>Oriqinal</u> Levy Year	<u>Qualifying</u> <u>Levy</u>
General	2.000000	2.000000	2.000000	559,955	16,799	543,156							
Police Pension	0.300000	0.300000	0.30000	83,993	2,520	81,473							
Sink Fund	0.300000	0.300000	0.300000	83,993	2,520	81,473							
Total Inside	2.60000	2.600000	2.60000	727,941	21,839	706,102							
93 Fire & EMS	1.000000	0.441613	0.728277	163,063	4,892	158,171	¥	11/08/05	2006	cont	cont	1993	~
98 EMS	1.000000	0.590694	0.825559	197,213	5,916	191,297	A	05/05/98	1998	cont	cont	1998	7
00 Fire & EMS	1.250000	0.910686	1.031948	272,645	8,179	264,466	RE	11/2/99	2000	cont	cont	2000	≻
00 Police	1.250000	0.910686	1.031948	272,645	8,179	264,466	RE	11/2/99	2000	cont	cont	2000	~
05 Recreational	1.250000	0.955760	1.031948	279,479	8,384	271,095	RE	5/3/05	2005	cont	cont	2005	≻
21 Cemetery	1.000000	0.999998	0.892901	267,267	8,018	259,249	٨	11/2/21	2021	cont	cont	2021	z
Total Outside	6.750000	4.809437	5.542581	1,452,312	43,568	1,408,744							
Total	9.350000	7.409437	8.142581	2,180,253	65,407	2,114,846							

YEAR 2023

RESOLUTION NO. <u>R-23-38</u>

ACCEPTING LOCAL GOVERNMENT ASSISTANCE FORMULA AS PROVIDED BY THE CLINTON COUNTY AUDITOR

WHEREAS, the Clinton County Auditor has presented the City with the formula under which the City's portion of Local Government and Local Government Revenue Assistance funds for 2024 will be calculated; and

WHEREAS, said formula indicates the City will receive 29.50% of such funds allocated to the various political subdivisions of Clinton County in 2024. (Exhibit A)

WHEREAS, said formula estimates the City will receive \$359,949.85 in 2024 from the Local Government and Local Government Revenue Assistance funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON, STATE OF OHIO:

<u>Section 1.</u> That the Council of the City of Wilmington accepts the above referenced formula as provided by the Clinton County Auditor.

Section 2. That this resolution shall be in full force and effect at the earliest period allowed by law.

Passed this 17th day of August 2023.

President of Council

ATTEST:

Clerk of Council

Approved by me this 17th day of August 2023.



Exhibit A Resolution R-23-38

TERENCE G. HABERMEHL CLINTON COUNTY AUDITOR

Administrative Campus 1850 David's Drive, Suite 303 Wilmington, Ohio 45177

> Phone: (937)-382-2250 Fax: (937)- 382-4090

Website: https://clintonoh-auditor.ddti.net/

July 26, 2023

- To: Fiscal Officers and Treasurers
- Fr: Logan M. Bailey, Chief Deputy Auditor
- RE: Filing Requirements for 2024

I have enclosed the 2024 Alternative Local Government Fund (LGF) Formula which your board or trustees must approve annually. In order for your entity to receive LGF dollars next year, you must approve and file with us timely. We have also included the 2024 LGF estimate for your entity, based on the Ohio Department of Taxation's estimates for Clinton County and the current formula. This will be helpful as you begin to prepare your estimates for revenue and expenditures for the upcoming fiscal year.

Should you have questions regarding tax levies and settlements, our real estate department can assist you.

TGH/dlg

2024 LOCAL GOVERNMENT ALTERNATIVE FORMULA

TOWNSHIPS:	PERCENTAGE
Adams	0.90%
Chester	0.70%
Clark	0.80%
Green	0.60%
Jefferson	0.60%
Liberty	0.40%
Marion	1.40%
Richland	0.60%
Union	1.50%
Vernon	0.85%
Washington	0.85%
Wayne	0.50%
Wilson	0.30%
Total Townships	10.00%
VILLAGES	
Blanchester	5.55%
Clarksville	0.90%
Martinsville	0.90%
Midland	0.60%
New Vienna	1.80%
Port William	0.45%
Sabina	4.80%
Total Villages	15.00%
CITIES	
City of Wilmington	29.50%
CLINTON COUNTY	45.50%
Grand Total	100.00%

We are in receipt of the local government formula and accept the same by Resolution/Ordinance

No. ______ dated ______, _____,

Date

Clerk of Political Subdivision

Political Subdivision

Please sign and return one copy to Auditor's Office by September 30, 2023 if possible.

1



TERENCE G. HABERMEHL CLINTON COUNTY AUDITOR

Administrative Campus 1850 David's Drive, Suite 303 Wilmington, Ohio 45177

> Phone: (937)-382-2250 Fax: (937)- 382-4090

Website: https://clintonoh-auditor.ddti.net/

July 31, 2023

City of Wilmington County Auditor 69 North South Street Wilmington, Ohio 45177

RE: Local Government Estimate for CALENDAR YEAR 2024

Dear Mary Kay,

Below is your estimated REVISED Local Government Funds for 2024 based on the current approved alternative funding formula as adopted by the Clinton County Budget Commission and all other political subdivisions effected.

\$ 359,949.85

HB 153 changed the statutory "percentage of state tax revenue" basis of funding in Local Fiscal Year 2011. Please refer to the Ohio Department of Taxation's website for further details.

Please don't hesitate to call or email us if you have any questions. <u>bailevIm@clintoncountyohio.us</u> <u>garringerdl@clintoncountyohio.us</u>

Sincegely,

H. Habermehe / deg Terence G. Habermehl

Clinton County Auditor



)hi

Department of Taxation Revenue Accounting Division PO Box 183077 Columbus, Ohio 43218-3077

(614) 466-7150 Fax (614) 995-0988 www.tax.ohio.gov

CLINTON COUNTY CALENDAR YEAR 2024 ESTIMATE OF THE COUNTY UNDIVIDED LOCAL GOVERNMENT FUND

July 25, 2023

In compliance with RC 5747.51(A), the Ohio Department of Taxation is certifying to Clinton County, the estimated revenues to be allocated and received by the county's Undivided Local Government Fund for Calendar Year 2024.

Calendar Year 2024 Estimated County Undivided Local Government Fund Clinton County:

CY 2024 Estimated CULGF	\$1,220,169

Statutorily, the CULGF receives 1.7 percent of the revenue from all state General Revenue tax sources. Your county's share was determined pursuant to the formula contained in RC sections 5747.50 through 5747.51 (inclusive). RC 5747.501 guarantees that each county's CULGF distribution will receive in any fiscal year an amount that is no less than \$850,000.

Note that the above figures are *estimates*, reflecting the current best projection of state tax revenues during Calendar Year 2024. Because of the inherent difficulty in projecting state tax revenues relatively far in advance, please remember that actual calendar year 2024 distributions to your county's undivided local government fund will vary from the above estimate by an unknown degree. Additionally, these amounts are prior to any withholding of fines derived from traffic enforcement camera as given in R.C. 5747.502.

In addition, forms for your use in complying with the reporting requirements of RC 5747.51(J) will be available electronically via the County Portal. This section requires notification to the Tax Commissioner of the estimated allocations to the subdivisions of the CULGF. In addition, we are asking that also show the estimated allocations of the Public Library Fund. Please complete the RA-JL form electronically after your county's budget commission has made the 2024 apportionments.

If you have any questions concerning the CULGF, please contact either Andrew Coulter of Revenue Accounting (614-466-7150) for payment questions or Kenneth Frey of Tax Analysis (614-995-0116) for questions on the forecast.

culgf_2023est July 2022